PINANCIAL STATEMENT GREENWOOD PROJECT PERIOD 24 AUGUST 1948 THROUGH 8 JANUARY 1949

12 January 1949

I MERREY CERTIFY that, to the best of my knowledge, the accompanying report is true and accurate and that I have personally verified all each balances as of 8 January 1949. Supporting papers are attached thereto.

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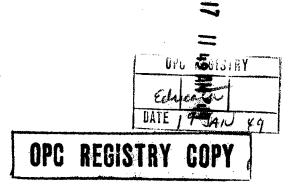
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ACREBICATIVE OFFICER

I have examined the attached report of the GREENWOOD Project for the period of 24 August 1948 through 8 January 1949 and all documents, including Youchors Nos. 1 -29 (Serip) and Youchers Nos. 1 - 54(Deutsche Marks) attached thereto. This report, including rouchers and other documents, is approved by me.

DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHODS EXEMPTION 3B2B NAZI WAR CRINES DISCLOSURE ACT **BATE 2007** 

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12 January 1949

Special Funds Officer, OPC

Administrative Officer, Greenwood

General - Administrative

Specific - Assounting for the Period 24 August 1948

to 8 January 1948 (Inclusive) for Greenwood Project

Receipts:	This document is part of an integrate file. If saparated from the file it mus- subjected to individual systematic re-	d Dellars the view. (Sorip)
24 Aug. 1948 28 Dec. 1948 29 Dec. 1948	subjected to maintain 3,000.	
TOTALS TO BE	ACCOUNTED FOR	$E \supseteq$
Dishurs empty	Youcher Ho.	Type of Expense or to Whom Paid

Di	PART CO	maps:	Voucher	Trees, of Surveyor	
Da	be		No.	Type of Expense or to Whom Paid	
3	Sept.	1948	1	Vehicle maintenance	<b></b>
11	Sept.	1948	2		
11	Soyt.	1948	8	Indigenous meals	
12	Sept.	1949	4	Operational contact	
7	Out.	1945	5	Vehicle maintenance	
18	Oct.	1941	6	Moure expense	
28	Oct.	1948	7	Rouse expense	
20	Oct.	1948	8 .	Office expense	
20	Cob.	1948	9	Purchase of gas hooks	
28	Oct.	1948	10	Vehicle maintenance	
20	Oct.	1948	11		
28	Oct.	1948	12	t e	
30	Oct.	1948	13	# 11	
5	Mov.	1948	14	* *	,
6	Hov.	1948	15	Meals enlisted personnel	7

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Day	<u>to</u>	Voucher No.	Type of Expense or to Thom Paid	
10 12 16 1 7 15 14 81	Nov. 1948 Nov. 1948 Dec. 1948 Dec. 1948 Dec. 1948 Dec. 1948 Jan. 1949	16 17 18 19 20 21 22 23 24 25	Vehicle Expense  maintenance  compense  Tolophone call  Indigenous meals  Vehicle maintenance  Tolophone bill  Indigenous meals  Indigenous meals  Operational supplies	
8	Jan. 1949	27 26 29	Indigenous meals Operational meals	(Serip)

I CERTIFY that the above accounting is complete, and true and accurate to the best of my knowledge and belief, and that the expenses shown herein were necessarily incurred in connection with official business of a confidential nature. I further certify that where such expenses were incurred by me personally, I have not been, nor will I be, reinbursed for such expenses from any o ther source.

SECRET

12 January 1949

Special Funds Officer, OPC

Administrative Officer, Greenwood

General - Administrative

Receipts:

Specific - Accounting for the Pariod 24 August 1948

to 8 January 1949 (Inclusive) for Greenwood Project

Currency B

Cash on Hand (Books opened 24 August 1948)

Automatical and Adaptive Control of Control	(Deutsche Marks)	
Pate	•	
24 Ang. 1948		
8 Sept.1948		
18 Sept.1968	*	
25 Sept.1946	•	
22 000. 1948	# · · · · · · · · · · · · · · · · · · ·	
11 Nov. 1968	•	
29 Dec. 1948	*	
29 Dec. 1948		
5 Jan. 1948		
TOTAL TO BE ACCOUNTED FOR		
Disburgements:  Voucier  Date  Ho.	Type of Bryance or to Thom Paid	
1 Sept. 1948 1	Operational contact	Dits
11 Sept. 1948 2	labor	₽ = <b>#</b>
11 Sept. 1940 S	Indigenous meals	<b>8</b>
18 Sept. 1948 4	Operational labor	**
25 Sept. 1948 5	Operational material	W
25 Sept. 1948 6	Operational labor	₩ 
28 Sept. 1948 7	Vehicle maintenance	# 12 11
29 Sept. 1948 8	Operational labor	" (كسيستا

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****		Yougher	Type of Expense	•
Dat		No.	or to Whom Paid	
9	Oct. 1948	9	Operational labor	/ Take
	Oct. 1948	10	Vehicle maintenance	/ / 1 19
	Oct. 1948	11	Operational labor	19
28	Oct. 1948	12	Operational labor	
25	Oct. 1948	18	Operational material	₩.
29	Oct. 1948	14	Vehicle maintenance	49
	Oet. 1948	15	Operational labor	#
1	Hov. 1948	16	Vehicle maintenance	黄
4	Nov. 1948	17	Operational labor	*
	Fev. 1948	18	Indigenous meals	*
12	77.74	19	Vehicle maintenance	
18	Hev. 1948	20	Operational labor	
-,	Nov. 1948	81	Operational supplies	*
	Hov. 1948	22	Operational expense	
23	Hov. 1948	23	Operational labor	*
27	Nov. 1948	24	Operational labor	₩
	Dec. 1948	25	Vehicle maintenance	₩:
	Dec. 1948	26	Operational expense	
	Dec. 1948	27	Vehicle maintenance	
81	The state of the s	28	Operational expense	•
81	Dec. 1948	29	Operational expense	*
4	Jan. 1949	50	Operational expense	
6	Jan. 1949	81	Operational salaries	#
6	Jan. 1849	32	Operational expense	#
7	Jan. 1949	88	Vehicle mintenance	#
8	Jan. 1949	84	Archer M. Wakeman	1

I CHREST that the above accounting is complete, and true and accurate to the best of my knowledge and belief, and that the expenses shown hereix were necessarily incurred in connection with official business of a confidential nature. I further certify that where such expenses were incurred by me perconally, I have not been, nor will I be, reimbursed for such expenses from any other source.

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